

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

85003 CULVER CITY UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	6,663.61	5,088.78	11,752.39	0.00	11,752.39
CULVER CITY - OVERLAND/JEFFERSON	514,515.25	0.00	(24,316.19)	(18,569.51)	471,629.55	0.00	471,629.55
CULVER CITY - WASH/CULVER	0.00	0.00	24,327.24	18,577.93	42,905.17	0.00	42,905.17
CULVER CITY - COMPONENT AREA	0.00	0.00	12,094.55	9,236.22	21,330.77	0.00	21,330.77
AGENCY TOTAL	\$514,515.25	\$0.00	\$18,769.21	\$14,333.42	\$547,617.88	\$0.00	\$547,617.88
ACCRUED INTEREST EARNED							1,115.47
TOTAL AMOUNT DUE					\$547,617.88	\$0.00	\$548,733.35
ALLOCATED / DISTRIBUTED					547,617.88	0.00	548,733.35
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

85006 COUNTY SCHOOL SERVICE FUND-CULVER CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	20.74	15.84	36.58	0.00	36.58
CULVER CITY - OVERLAND/JEFFERSON	19,522.18	0.00	(922.37)	(704.39)	17,895.42	0.00	17,895.42
CULVER CITY - WASH/CULVER	0.00	0.00	850.35	649.38	1,499.73	0.00	1,499.73
CULVER CITY - COMPONENT AREA	0.00	0.00	456.96	348.95	805.91	0.00	805.91
AGENCY TOTAL	\$19,522.18	\$0.00	\$405.68	\$309.78	\$20,237.64	\$0.00	\$20,237.64
ACCRUED INTEREST EARNED							41.22
TOTAL AMOUNT DUE					\$20,237.64	\$0.00	\$20,278.86
ALLOCATED / DISTRIBUTED					20,237.64	0.00	20,278.86
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

85007 DEV.CTR.HDCPD.MINOR-CULVER CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX				
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	36.48	27.87	64.35	0.00	64.35	
CULVER CITY - OVERLAND/JEFFERSON	2,189.52	0.00	(103.45)	(79.00)	2,007.07	0.00	2,007.07	
CULVER CITY - WASH/CULVER	0.00	0.00	95.38	72.84	168.22	0.00	168.22	
CULVER CITY - COMPONENT AREA	0.00	0.00	51.25	39.14	90.39	0.00	90.39	
AGENCY TOTAL	\$2,189.52	\$0.00	\$79.66	\$60.85	\$2,330.03	\$0.00	\$2,330.03	
ACCRUED INTEREST EARNED							4.75	
TOTAL AMOUNT DUE					\$2,330.03	\$0.00	\$2,334.78	
ALLOCATED / DISTRIBUTED					2,330.03	0.00	2,334.78	
BALANCE DUE					\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:

85020 CULVER CITY CHILDREN'S CTR. FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	114.67	87.58	202.25	0.00	202.25
CULVER CITY - OVERLAND/JEFFERSON	1,223.07	0.00	(57.79)	(44.13)	1,121.15	0.00	1,121.15
CULVER CITY - WASH/CULVER	0.00	0.00	53.30	40.70	94.00	0.00	94.00
CULVER CITY - COMPONENT AREA	0.00	0.00	28.63	21.86	50.49	0.00	50.49
AGENCY TOTAL	\$1,223.07	\$0.00	\$138.81	\$106.01	\$1,467.89	\$0.00	\$1,467.89
ACCRUED INTEREST EARNED							2.99
TOTAL AMOUNT DUE					\$1,467.89	\$0.00	\$1,470.88
ALLOCATED / DISTRIBUTED					1,467.89	0.00	1,470.88
BALANCE DUE					\$0.00	\$0.00	\$0.00